

March 27, 2003

Mr. Mark Peifer
Site Vice-President
Duane Arnold Energy Center
Nuclear Management Company, LLC
3277 DAEC Road
Palo, IA 52324

SUBJECT: INFORMATION REQUEST TO SUPPORT MAY PROBLEM IDENTIFICATION
AND RESOLUTION (PI&R) INSPECTION

Dear Mr. Peifer:

This letter is to request information to support our May 2003 PI&R inspection. Due to scheduling issues, it would be most helpful if the material identified in the enclosed list could be available for review by April 25, 2003. Following that review, a pre-inspection site visit, may be necessary to obtain more detailed information to support the inspection. Due to inspection scheduling conflicts with Davis-Besse, we may need to adjust the PI&R inspection schedule. If this becomes necessary, we will coordinate the new inspection date with your staff.

If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9629.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Bruce L. Burgess, Chief
Branch 2
Division of Reactor Projects

Docket No. 50-331
License No. DPR-49

Enclosure: Requested Information to Support
PI&R Inspection

See Attached Distribution

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M. Peifer

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cc w/encl: E. Protsch, Executive Vice President -
Energy Delivery, Alliant;
President, IES Utilities, Inc.
J. Cowan, Chief Nuclear Officer
J. Forbes, Senior Vice President
J. Bjorseth, Plant Manager
S. Catron, Manager, Regulatory Affairs
J. Rogoff, Esquire General Counsel
B. Lacy, Nuclear Asset Manager
D. McGhee, Iowa Department of Commerce
Chairman, Linn County Board of Supervisors
State Liaison Officer
Chairperson, Iowa Utilities Board
The Honorable Charles W. Larson, Jr.
Iowa State Representative

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Requested Information to Support Problem Identification and Resolution (PI&R) Inspection

1. A copy of administrative procedure(s) for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry experience review program.
2. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since January 2001.
3. A copy of the QA manual.
4. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
5. A list of Quality Assurance audits completed since January 2001 with brief description of areas where findings were identified.
6. A list of self-assessments completed since January 2001.
7. A list of root cause evaluations completed since January 2001.
8. A list of test failures (IST or Technical Specification surveillances) since January 2001, with a brief description of component/system which failed.
9. A list of all open condition reports sorted by significance level. Include a description of the issue and the significance category.
10. A list of condition reports closed since January 2001 including a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
11. A list of condition reports initiated since January 2001 that involve inadequate or ineffective corrective actions. Include a brief description, status, and significance category of the issue.
12. A list of condition reports initiated since January 2001 that identify trends of conditions adverse to quality. Include a brief description, status, and significance category for each item.
13. A copy of any performance indicator reports used to track the corrective action program effectiveness.
14. A list of condition reports issued during the past 3 refueling outages sorted by system and component, including a brief description, status, and significant category for each item.